CAMPAIGN FINANCIAL DISCLOSURE REPORT SUMMARY PAGE

SUMMARY PAGE (Please Print or Type) C-2 Rev. 10/07

08 NOV 24 AM 7: 25

Section I			050%	
Name of Candidate or Political Committee and Shirley McKague	1 Chairperson		Office Sough (F.candid	ane) காட் பிரங்குப்பின்ற தேர்த்தே IDAHO 20
Mailing Address		City and Zip	Home Phone	Work Phone
933 E. Pine Ave.		Meridian 83642	888-284	2 Same
Name of Political Treasurer				
Rhonda L. Tilden Mailing Address		I City and Tin	Lucia Blanc	T West Occasion
1 -	4	City and Zip	Home Phone	Work Phone
3460 N. McDermott Road		Meridian 83646	286-720	5 761-2796
Change of address for: Candida Section I!	ate or Political Committ	ee Political Tre	asurer	
This filing is an:		nt		
This report is for the period from 10	/20 /00 thro	ough 11 /14 /08	·	
7 Day Pre-Primary Report	30	Day Post-Primary Report	Octobe	er 10 Pre-General Report
7 Day Pre-General Report	⊠ 30	Day Post-General Report	Annua	I Report
Semi-Annual Report (States Is this a Termination Report:	wide Candidates Only) Yes 🔀 No			
		NO 001 MD 101 17010 00	PURTURES	
Section III Directions: If you had no contribution Be sure to c	ns or expenditures duri	NO CONTRIBUTIONS OF ng this reporting period, ch priate "Calendar Year to Da	eck the box next to the sta	
l hereby certify that	I have received no con	tributions and have made a	no expenditures during this	s reporting period.
Section IV		SUMMARY		
To reach your Calendar Year to Date figures to the Column II figures of you			COLUMN I This Period	COLUMN (I Calendar Year
inguies to the Column in figures or you	r provides report (excep	pe dir uno oj.	rina i oriod	to Date
		promino oj.	\$ XXXXXX	
	s Calendar Year*	pe dir unio dy.	\$ XXXXXX \$ 2,311.15	to Date
Line 1: Cash on Hand January 1, This	s Calendar Year*		\$ XXXXXX \$ 2,311.15 \$ 2,441.36	to Date \$1,145.77 \$XXXXXX \$44,412.65
Line 1: Cash on Hand January 1, This Line 2: Enter Beginning Cash Balance	s Calendar Year* e** bunt from line 5, page 2		\$ XXXXXX \$ 2,311.15 \$ 2,441.36 \$ 4,752.51	to Date \$1,145.77 \$XXXXXX \$44,412.65 \$45,558.42
Line 1: Cash on Hand January 1, This Line 2: Enter Beginning Cash Balance Line 3: Total Contributions (Enter amo	s Calendar Year* e** ount from line 5, page 2)	\$ XXXXXX \$ 2,311.15 \$ 2,441.36 \$ 4,752.51 \$ 3,747.19	to Date \$ 1,145.77 \$ XXXXXX \$ 44,412.65 \$ 45,558.42 \$ 44,553.10
Line 1: Cash on Hand January 1, This Line 2: Enter Beginning Cash Balance Line 3: Total Contributions (Enter amo Line 4: Subtotal (Add lines 1, 2 and 3)	s Calendar Year* e** bunt from line 5, page 2 bunt from line 11, page 2)	\$ XXXXXX \$ 2,311.15 \$ 2,441.36 \$ 4,752.51 \$ 3,747.19 \$ 1,005.32	to Date \$1,145.77 \$XXXXXX \$44,412.65 \$45,558.42
Line 1: Cash on Hand January 1, This Line 2: Enter Beginning Cash Balance Line 3: Total Contributions (Enter amo Line 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amo	s Calendar Year* e** bunt from line 5, page 2 bunt from line 11, page 2 Subtract line 5 from line) 2) 4)	\$ XXXXXX \$ 2,311.15 \$ 2,441.36 \$ 4,752.51 \$ 3,747.19	to Date \$ 1,145.77 \$ XXXXXX \$ 44,412.65 \$ 45,558.42 \$ 44,553.10
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Line 1: Cash on Hand January 1, This Line 2: Enter Beginning Cash Balance Line 3: Total Contributions (Enter amo Line 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amo Line 6: Enter Ending Cash Balance (S Line 7: Outstanding Debt to Date (Enter *This same figure should be entered of *This is the figure on line 6 of the last	s Calendar Year* punt from line 5, page 2 bunt from line 11, page 2 Subtract line 5 from line ter amount from line 18, on line 1 of all reports fil t Campaign Financial Di te current reporting peri	2) 4) , page 2) led this calendar year. Disclosure Report filed. If th	\$ XXXXXX \$ 2,311.15 \$ 2,441.36 \$ 4,752.51 \$ 3,747.19 \$ 1,005.32 \$ 20,000.00 is is your first report, this a	to Date \$ 1,145.77 \$ XXXXXX \$ 44,412.65 \$ 45,558.42 \$ 44,553.10 \$ 1,005.32
Line 1: Cash on Hand January 1, This Line 2: Enter Beginning Cash Balance Line 3: Total Contributions (Enter amo Line 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amo Line 6: Enter Ending Cash Balance (S Line 7: Outstanding Debt to Date (Enter *This same figure should be entered of *This is the figure on line 6 of the las Note: The closing cash balance for the	s Calendar Year* punt from line 5, page 2 bunt from line 11, page 2 Subtract line 5 from line ter amount from line 18, on line 1 of all reports fil t Campaign Financial Di te current reporting peri	2) 4) , page 2) led this calendar year. Disclosure Report filed. If th	\$ XXXXXX \$ 2,311.15 \$ 2,441.36 \$ 4,752.51 \$ 3,747.19 \$ 1,005.32 \$ 20,000.00 is is your first report, this a	to Date \$ 1,145.77 \$ XXXXXX \$ 44,412.65 \$ 45,558.42 \$ 44,553.10 \$ 1,005.32
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Line 1: Cash on Hand January 1, This Line 2: Enter Beginning Cash Balance Line 3: Total Contributions (Enter amo Line 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amo Line 6: Enter Ending Cash Balance (S Line 7: Outstanding Debt to Date (Ent *This same figure should be entered o *This is the figure on line 6 of the las Note: The closing cash balance for th Section Return This Report To: Ben Ysursa Secretary of State	s Calendar Year* punt from line 5, page 2 punt from line 11, page 2 Subtract line 5 from line ter amount from line 18 to line 1 of all reports fil Campaign Financial D te current reporting peri	2) 4) , page 2) led this calendar year. Disclosure Report filed. If th	\$ XXXXXX \$ 2,311.15 \$ 2,441.36 \$ 4,752.51 \$ 3,747.19 \$ 1,005.32 \$ 20,000.00 is is your first report, this a port as the beginning cash	to Date \$ 1,145.77 \$ XXXXXX \$ 44,412.65 \$ 45,558.42 \$ 44,553.10 \$ 1,005.32
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DETAILED SUMMARY

Name of Candidate or Committee: Shirley McKague		
	Total This Period	
Contributions	i joiai ijiis renoc	
Uniternized Contributions (\$50 and less) # of Contributors0	+ \$ 0.00	
Itemized Contributions (Total of all Schedule A sheets)	+ \$ 2,441.36	
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 0.00	
Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 0.00	
Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 2,441.36	
Expenditures Uniternized Expenditures (\$25 and less) # of Expenditures0		
Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 0.00	
In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 3,747.19	
Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ 0.00	
Loan repayments (rota or an Loan repayment amounts from Screedile D sneets)	+ \$ 0.00	
Credit Card and Dobt Pongaments / Total of all Pongament amounts from Schodule E shoots	- 0.00	
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	+ \$ 0.00 = \$ 3,747.19	
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt	= \$ 3,747.19	
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period	= \$ 3,747.19	
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period	= \$ 3,747.19	
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period	= \$ 3,747.19 + \$ 20,000.00 + \$ 0.00	
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	= \$ 3,747.19 + \$ 20,000.00 + \$ 0.00	
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal	= \$ 3,747.19 + \$ 20,000.00 + \$ 0.00	
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period	= \$ 3,747.19 + \$ 20,000.00 + \$ 0.00 + \$ 0.00 = \$ 20,000.00	
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	= \$ 3,747.19 + \$ 20,000.00 + \$ 0.00	
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period	= \$ 3,747.19 + \$ 20,000.00 + \$ 0.00 + \$ 0.00 = \$ 20,000.00	
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	= \$ 3,747.19 + \$ 20,000.00 + \$ 0.00 + \$ 0.00 - \$ 0.00 - \$ 0.00	
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 3,747.19 + \$ 20,000.00 + \$ 0.00 + \$ 0.00 - \$ 0.00 - \$ 0.00	
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	= \$ 3,747.19 + \$ 20,000.00 + \$ 0.00 + \$ 0.00 - \$ 0.00	
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7) Pledged Contributions	= \$ 3,747.19 + \$ 20,000.00 + \$ 0.00 + \$ 0.00 - \$ 0.00 - \$ 0.00 - \$ 20,000.00	

SCHEDULE A ITEMIZED CONTRIBUTIONS of more than Fifty Dollars (\$50.00) this period

Page	ol	
1		1

Name of Candidate or Committee: Shirley McKague		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10 /20 / 08 Primary	1. Potato PAC PO Box 949 Blackfoot, ID 83221	\$ 200.00 \$ 200.00
General 10 / 21 / 08 Primary General	^{2.} NFIB - Idaho Safe Trust 1201 F Street NW, Suite 200 Washington, DC 20004	\$ 200.00 \$ 200.00 \$ Calendar Year-To-Date
10 / 22 / 08 Primary General	3. AVISTA Corp. PO Box 3727 Spokane, WA 99220	\$ 500.00 \$ 500.00 Calendar Year-To-Date
10 / 24 / 08 Primary General	4. HOME PAC 6206 N. Discovery Way, Suite A Boise, ID 83713	\$\frac{200.00}{200.00}\$ \$\frac{200.00}{\text{Calendar Year-To-Date}}\$
10 / 25 / 08 Primary General	5. Idaho Assn. of Realtors PAC 301 S. Capital Blvd. Boise, ID 83702	\$ 500.00 \$ 500.00 Calendar Year-To-Date
10 / 28 / 08 Primary General	6. Zions Bancorporation PAC 202 N. 9th St. Boise, ID 83702	\$ 200.00 \$ 200.00 Calendar Year-To-Date
10 / 30 / 08 Primary General	^{7.} Auto Sort 7286 W. Airway Court Boise, ID 83709	\$ 341.36 \$ 341.36 Calendar Year-To-Date
11 / 1 / 08 Primary General	NFIB - Idaho Trust 1201 F Street NW, Suite 200 Washington, DC 20004	\$\frac{200.00}{400.00}\$ Calendar Year-To-Date
11 / 6 / 08 Primary General	9. IFAPAC - Idaho 275 S. 5th Ave., Suite 255 Pocatello, ID 83201	\$ 100.00 \$ 100.00 Calendar Year-To-Date
Primary General	10.	\$S_Calendar Year-To-Date
	Total This Page:	\$ 2,441.36

SCHEDULE B ITEMIZED EXPENDITURES

Page	Of
13-	1 .
11	∣ 1
1 4	

Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee: Shirley McKague

Purpose Codes

- A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
- B Broadcast Advertising (Radio, TV & Internet)
- Contributions to Candidates & PAC's
- D Donations & Gifts
- E Event Expenses
- Food & Refreshments
- G General Operational Expenses
- Literature, Brochures, Printing

- Newspaper & Other Periodical Advertising N
- 0 Other Advertising (Yard Signs, Buttons, etc.)
- Ρ Postage
- S Surveys & Polls
- Tickets (Events) Т
- U Utilities
- W Wages, Salaries, Benefits & Bonuses
- Petition Circulators

M Management Services Z Preparation & Production of Advertising			
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
10 _/ 27 _/ 08	1. LithoGraphics 106 W. 32nd St. Boise, ID 83714	L	\$_831.04
10 / 28 / 08	 Rising Line 12709 W. Tevoit St. Boise, ID 83709 	G	\$126.50
11 / 5 / 08	3. Double Tree Hotel 2900 Chinden Blvd. Boise, ID 83714	E	\$
11 <u>/ 5 / 08</u>	4. Rhonda Tilden 3460 N. McDermott Road Meridian, ID 83646	F	\$_132.06
11 / 9 / 08	5. Chuck Malloy 4336 N. Chatterton Boise, ID 83713	М	\$_1,200.00
11 / 9 / 08	6. Chris & Rhonda Tilden 3460 N. McDermott Road Meridian, ID 83646	М	\$_1,200.00
	7.		\$
	8.		\$
	9.		\$
	10.		\$
	Total 7	This Page:	\$ 3,747.19